


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>03-Apr-2007</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>		7. ADMINISTERED BY (If other than item 6) JOSHUA BARBERO PHONE: 903-334-4283 FAX: 903-334-2628 JOSHUA.P.BARBERO@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WASTE MANAGEMENT INC. OF TEXAS GREG PRATKA PO BOX 276 LEWISVILLE TX 75067				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-D-0006			
				X 10B. DATED (SEE ITEM 13) 05-Mar-2007			
CODE <b>1JZC4</b>		FACILITY CODE <b>1JZC4</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jbarbero07201 Contract # W911RQ-07-D-0006 is modified as follows: The contract amount of \$255,495.84 is hereby deobligated. Funds will be obligated upon issuance of delivery orders. New contract total is \$0.00. All other terms & conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 12-Apr-2007	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The contractor organization has changed from

WASTE MANAGEMENT INC.

GREG PRATKA

PO BOX 276

LEWISVILLE TX 75067

to

WASTE MANAGEMENT INC. OF TEXAS

GREG PRATKA

PO BOX 276

LEWISVILLE TX 75067

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$255,496.84 from \$255,496.84 to \$0.00.

## SUBCLIN 0001AA:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AA) was decreased by \$120.00 from \$120.00 to \$0.00

## SUBCLIN 0001AB:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AB) was decreased by \$88,000.00 from \$88,000.00 to \$0.00

## SUBCLIN 0001AC:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AC) was decreased by \$6,626.40 from \$6,626.40 to \$0.00

## SUBCLIN 0001AD:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AD) was decreased by \$7,530.00 from \$7,530.00 to \$0.00

## SUBCLIN 0001AE:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AE) was decreased by \$451.80 from \$451.80 to \$0.00

## SUBCLIN 0001AF:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AF) was decreased by \$75,300.00 from \$75,300.00 to \$0.00

SUBCLIN 0001AG:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AG) was decreased by \$25,602.00 from \$25,602.00 to \$0.00

SUBCLIN 0001AH:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AH) was decreased by \$37,650.00 from \$37,650.00 to \$0.00

SUBCLIN 0001AJ:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AJ) was decreased by \$3,765.00 from \$3,765.00 to \$0.00

SUBCLIN 0001AK:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AK) was decreased by \$2,168.64 from \$2,168.64 to \$0.00

SUBCLIN 0001AL:

AA: 97X4930.AAPP6D 25403L7000A3L300622200015DR411041117 (CIN A3L300622200010001AL) was decreased by \$8,283.00 from \$8,283.00 to \$0.00

(End of Summary of Changes)